1st & Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

ಸ.ಲಾ.ಅ / ಯಂ.ಲು.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 50/22-23
ದಿನಾಂಕ: 12/10/2022 Date:

Division EE (Yalahanka Division)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No. JOB No - 002-23-000003 P- 3877

Name of Work (as per sanctioned estimate): "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, drains and other developmental works at 5th phase, puttenahalli, ISAAC layout kondappa layout, kamakshamma layout, hanumappa layout, A sector and surrounding areas in ward No 02 & 04 of yelahanka Division under Amruth Nagarothan Grants. **(PACKAGE No-02)".**

Reference to Work order No- EE/YNK.D/WO/27/2022-23 Dated: 03-09-2022.

Agg No- :EE/YNK.D/A.G./12/2022-23, Dt: 04-06-2022.

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: 3877 **Estimated Cost:**

Certified that the measurements were taken by me on 12/10/22 and recorded of Pages: 466847 of measurement Book No: 4669 and that the work is satisfactorily executed.

Contractor

12/10/2022 **Officer-in-charge of work**

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in	1st & Final	1249000:00
2) Deduct amount to be held in reserve being.....percent Rs.....	10% IS	124900:00
3) " Balance	Net	1124100:00
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7) Net amount due to or from contractor		

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

(For use in the Office)
Audited & Admitted For Rs. 1249000:00
Stamp
By Ch Rs: 1124100:00 (In Words).....
.....And by Adjustment
For Rs. 124900:00

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Accountant / Executive Engineer

Exe Engineer
B.B.M.P Bangalore

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-dat	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, drains and other developmental works at 5th phase, puttenahalli, ISAAC layout kondappa layout, kamakshamma layout, hanumappa layout, A sector and surrounding areas in ward No 02 & 04 of yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-02)	1 Job	-	-	-	-	1249000.00	1	1249000.00
							Total Amount		1249000.00

CERTIFICATE :

Rupees Twelve Lakh(s) Forty Nine Thousand Only is chargable to , consisting of following Works :

1 "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, drains and other developmental works at 5th phase, puttenahalli, ISAAC layout kondappa layout, kamakshamma layout, hanumappa layout, A sector and surrounding areas in ward No 02 & 04 of yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-02)

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward No-02&04
BBMP Bangalore

Assistant Executive Engineer
Yelahanka Sub division
BBMP Bangalore